## CASES THAT MAY BE COMPLETED IN MAY

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Ready in	Pre-FY19 Cases	Program	Status	RAD work needed?	Ready in	FY19 Cases	Program	Original	Current	Status	RAD work needed?
next two		Manager			 next two	!	Manager	1	Day 90		
weeks for		ivialiagei			weeks for		Ivianagei	Day 30	Day 30		
OPPT IO					OPPT IO						
1					8						
review?		<u> </u>			review?						
na	P-16-0151			No	yes	P-19-0004		3/20/2019	5/22/2019		No, RAD has completed
											their work for now. All
											ECO work completed on
											or before 5/17.
na	P-16-0152			No	yes	P-19-0028		5/22/2019	5/22/2019		No, RAD has completed
					1				177	!	their work for now.
na	P-16-0153			No	yes	P-19-0034		3/5/2019	5/7/2019		Yes, underlying
											assessments must be
											updated as needed,
										1	prior to being sanitized
										,	by EPA. HH DELIVERED
											ON 5/10
na	P-16-0154			No	yes	P-19-0056		5/15/2019	5/15/2019		CCD sent questions to
										:	RAD on 5/9. Yes,
							Ex. 6 Personal Privacy (PP)				question sent to RAD on
											5/2
na	P-16-0155			No	yes	P-19-0057		5/21/2019	5/21/2019		No, RAD has completed
l III	1 10 0133				,,,,	13 0037		3,21,2013	3,21,2013	LX. 3 Deliberative Frocess (DF)	their work for now.
											their work for flow.
		Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)								
	P-16-0225				yes	P-19-0060		5/23/2019	5/23/2019		CCD sent questions to
											RAD on 5/9. Yes,
											question sent to RAD on
											5/2
											37-
	D 4C 0044					0.40.0004		6/20/2010	E (00 /0010		
	P-16-0314			Yes, RAD is addressing	yes	P-19-0061		5/23/2019	5/23/2019		CCD sent questions to
				comments on the health assessment;							RAD on 5/9. Yes,
				8.5 Fred 24 Fred (FF)							question sent to RAD on
				will update by 5/20/19							5/2
yes	P-16-0425			Yes, underlying		P-19-0062		5/27/2019	5/27/2019		No, RAD has completed
				assessments must be							their work for now. All
				updated as needed, prior							ECO work completed on
				to being sanitized by EPA.							or before 5/17.
				I III							of before 3/17.
				Sent to SRC for							
				prioritized revision. QC							
				will be the week of 5/20							
yes	P-16-0429			Yes, needs revsied Health							
				Report, see							
				Ex. 6 Personal Privacy (PP)							
				<b>**</b> i							
		<u> </u>					<u> </u>		1		

	Ex. 5 DP / Ex. 7(A)			Yes, RAD is addressing comments on the health assessment	P-19-0024	Es. Eferancial Privacy (PR)	5/14/2019	5/14/2019		No, RAD has completed their work for now. All ECO work completed on or before 5/17.
•										
	Ex. 5 DP / Ex. 7(A)	. 6 Personal Privacy (PP)	Ex. 5 DP / Ex. 7(A)							
	P-17-0108			No	P-19-0055	Es. S Personal Privacy (PT)	5/12/2019			
	P-17-0193			Yes, RAD is updating the risk assessment based on updated exposure data.  Is assigned.  Should be complete week of 5/20  The Theorem Prince (Pr.)	P-19-0054	Ex. 5 Personal Privacy (PF)	5/11/2019	5/11/2019	Ex. 5 Deliberative	Process (DP)

yes	P-17-0299		HH waiting on ENG/EXP	P-19-0049		4/30/2019	5/30/2019	
					·			
	E	ռ. 5 Deliberative Process (DP)						
	Ex. 6 Personal Privacy (PP)							Ex. 5 Deliberative Process (DP)
	P-17-0362	x. 5 Deliberative Process (DP)	Yes, need human health report to be updated using current template. Need RAD summaries for determination document. Assigned to SRC. QC will happen week of 5/20	P-19-0053	Ex. 6 Personal Privacy (PP)	5/10/2019	5/10/2019	
			week of 5/20					

St. 5   St.	P-17-0393			No, RAD finished the	P-19-0052	[	75/9/2010	5/22/2010		
Ex. 5 Deliberative Process (DP)	F-17-0353				F-19-0032		3/6/2013	3/23/2019		
Part of the medical				needed work						
Part of the medical										
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Part of the medical				and the second s						
Part of the medical										
Part of the medical										<b>5</b> (55)
Part of the medical									Ex. 5 Deliberative	Process (DP)
yes P.18-0091  P.18-0103  P.18-0103  P.18-0103  P.18-0103  P.18-0103  P.18-0125  P.18-0125  P.18-0125  P.18-0125  P.18-0125  P.18-0125  P.18-0126  P.18-0127  P.18-0127  P.18-0128  P.18-0128  P.18-0129  P.18-0182										` '
yes P.18-0091  P.18-0103  P.18-0103  P.18-0103  P.18-0103  P.18-0103  P.18-0125  P.18-0125  P.18-0125  P.18-0125  P.18-0125  P.18-0125  P.18-0126  P.18-0127  P.18-0127  P.18-0128  P.18-0128  P.18-0129  P.18-0182										
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P.18-0103  P.18-0103  P.18-0103  P.18-0120  P.18-0125										
P.18-0103  P.18-0103  P.18-0103  P.18-0120  P.18-0125	ves P-18-0031			Narrative needed.						
P-18-0091  P-18-0103  P-18-0103  P-18-0103  P-18-0103  P-18-0103  P-18-0103  P-18-0103  P-18-0103  RAD is addressing edits identified by	'	Ex. 6 Personal Privacy (PP)		!!						
P-18-0103  P-18-0103  P-18-0103  P-18-0103  P-18-0120  P-18-0120  P-18-0120  P-18-0120  P-18-0120  P-18-0125  P-18-0125  P-18-0125  P-18-0125  P-18-0126  P-18-0127  P-18-0127  P-18-0128  P-18-0128  P-18-0128  P-18-0128  P-18-0129  P-18-0129  P-18-0129  P-18-0129  P-18-0120				Delivery NLT 5/20						
P-18-0103  P-18-0103  P-18-0103  P-18-0103  P-18-0120  P-18-0120  P-18-0120  P-18-0120  P-18-0120  P-18-0125  P-18-0125  P-18-0125  P-18-0125  P-18-0126  P-18-0127  P-18-0127  P-18-0128  P-18-0128  P-18-0128  P-18-0128  P-18-0129  P-18-0129  P-18-0129  P-18-0129  P-18-0120										
P-18-0103  P-18-0103  P-18-0103  P-18-0103  P-18-0120  P-18-0120  P-18-0120  P-18-0120  P-18-0120  P-18-0125  P-18-0125  P-18-0125  P-18-0125  P-18-0126  P-18-0127  P-18-0127  P-18-0128  P-18-0128  P-18-0128  P-18-0128  P-18-0129  P-18-0129  P-18-0129  P-18-0129  P-18-0120	ves P-18-0091			Last updated 3/21 by HH.						
P.18-0103  P.18-0103  P.18-0103  P.18-0120  P.18-0120  Ex. 5 Deliberative Process (DP)  P.18-0125  P.18-0125  P.18-0125  Ex. 5 Deliberative Process (DP)  P.18-0125  Deliberative Process (DP)  P.18-0125  Ex. 5 Deliberative Process (DP)  P.18-0125  Ex. 5 Deliberative Process (DP)  P.18-0125  Deliberative Process (DP)  P.18-0125  Ex. 5 Deliberative Process (DP)  P.18-0125  Deliberative Process (DP)  P.18-0126  Ex. 5 Deliberative Process (DP)  P.18-0127  P.18-0132	, , , , , , , , , , , , , , , , , , , ,									
P-18-0103  Ves, underlying assessments must be updated as needed, prior to being sanitized by EPA. Assigned to SRC, QC week of 5/20.  RAD is addressing edits identified by on the Hi report, No, RAD finished the needed work. will delive NLT 5/20  P-18-0125  P-18-0125  P-18-0126  P-18-0182  Ex. 8 Deliberative Process (DP)  No  Ex. 8 Deliberative Process (DP)  No  P-18-0182				il Bassassa						
P-18-0103  Yes, underlying assessments must be updated as needed, prior to being santitized by EPA. Assigned to SRC, QC week of 5/20.  RAD is addressing edits identified by on the HH report, No, RAD finished the needed work. wor			Ex. 5 Deliberative Process (DP)	needed.						
assessments must be updated as needed, prior to being sanitized by EPA. Assigned to SRC. QC week of 5/20.  Yes P-18-0120  RANGE POINT OF THE PROPERTY OF THE P	P-18-0103			Yes, underlying						
updated as needed, prior to being sanitized by EPA. Assigned to SRC. QC week of 5/20.  P-18-0120  RAD is addressing edits identified by on the H1 report. No, RAD finished the needed work will deliver NLT 5/20  P-18-0125  P-18-0125  P-18-0182  RAD is addressing edits identified by on the H1 report. No, RAD finished the needed work will deliver NLT 5/20  Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of S/20  P-18-0182  RAD is addressing edits identified by on the H1 report No. RAD finished the needed work in will deliver NLT 5/20  Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of S/20										
yes P-18-0120  P-18-0125  P-18-0132  P-18-0132  To being santitized by EPA. Assigned to SRC. QC week of 5/20.  RAD Is addressing edits dentified byon the HH report. No, RAD finished the needed workwill deliver NLT 5/20  Yes, underlying assessments must be updated as needed, prior to being santitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20  P-18-0132  B. & Deliberative Process (DP)  NO  NO										
yes P-18-0120  P-18-0125  P-18-0132  P-18-0132  To being santitized by EPA. Assigned to SRC. QC week of 5/20.  RAD Is addressing edits dentified byon the HH report. No, RAD finished the needed workwill deliver NLT 5/20  Yes, underlying assessments must be updated as needed, prior to being santitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20  P-18-0132  B. & Deliberative Process (DP)  NO  NO				updated as needed, prior						
Assigned to SRC. QC week of 5/20.  P-18-0120  RAD is addressing edits identified by on the HH report. No, RAD finished the needed work. will delive Nut. 15/20  P-18-0125  P-18-0125  P-18-0182  RAD is addressing edits identified by on the HH report. No, RAD finished the needed work. will delive Nut. 15/20  Ves, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20  P-18-0182  Ex. 5 Deliberative Process (OP)  No  RAD is addressing edits identified by on the HH report. No, RAD finished the needed work.  No  No  RAD is addressing edits identified by on the HH report. No, RAD finished the needed work.  Will delive Nut. 15/20  Ves, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20										
week of 5/20.  RAD is addressing edits identified by on the HH report. No, RAD finished the needed work will deliver NLT 5/20  P-18-0125  P-18-0125  P-18-0182  RAD is addressing edits identified by on the HH report. No, RAD finished the needed work will deliver NLT 5/20  Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20  P-18-0182  RAD is addressing edits identified by on the HH report. No, RAD finished the needed work.  Week of 5/20.  RAD is addressing edits identified by on the HH report. No, RAD finished the needed work.  Week of 5/20.										
week of 5/20.  P-18-0120  RAD is addressing edits identified byon the Hir report. No, RAD finished the needed workwill deliver NLT 5/20  P-18-0125  P-18-0125  P-18-0182  RAD is addressing edits identified byon the Hir report. No, RAD finished the needed workwill deliver NLT 5/20  Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20  P-18-0182  RAD is addressing edits identified byon the Hir report. No, RAD finished the needed workwill deliver NLT 5/20  Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20										
P-18-0120  RAD is addressing edits identified by on the HH report. No, RAD finished the needed work will deliver N. If 5/20  P-18-0125  P-18-0125  P-18-0125  RAD is addressing edits identified by on the HH report. No, RAD finished the needed work will deliver N. If 5/20  Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20  P-18-0182  Ex. 5 Deliberative Process (DP)  No				week of 5/20.						
P-18-0125   Ex. 5 Deliberative Process (DP)   No										
P-18-0125   Ex. 5 Deliberative Process (DP)   No	0.10-12-					-	-			
P-18-0125  P-18-0125  P-18-0125  P-18-0125  P-18-0125  P-18-0182  Ex. 5 Deliberative Process (DP)  HH report. No, RAD finished the needed work will deliver work will deliver nut. Fixed process (DP)  P-18-0182  Ex. 5 Deliberative Process (DP)  Ex. 5 Deliberative Process (DP)  No	yes P-18-0120									
P-18-0125  P-18-0125  P-18-0125  P-18-0125  P-18-0125  P-18-0182  Ex. 5 Deliberative Process (DP)  HH report. No, RAD finished the needed work will deliver work will deliver nut. Fixed process (DP)  P-18-0182  Ex. 5 Deliberative Process (DP)  Ex. 5 Deliberative Process (DP)  No				a transport						
P-18-0125  P-18-0125  P-18-0125  P-18-0125  P-18-0125  P-18-0182  Finished the needed work. will deliver NLT 5/20  Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20  P-18-0182  Ex. 5 Deliberative Process (DP)  NO  Ex. 5 Deliberative Process (DP)				LILL cannot No DAD						
P-18-0125  P-18-0125  P-18-0125  P-18-0125  P-18-0182  Ex. 5 Deliberative Process (DP)   Work.   Will deliver NLT 5/20   Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20  P-18-0182  Ex. 5 Deliberative Process (DP)   No										
P-18-0125  P-18-0125  P-18-0125  P-18-0125  P-18-0182  Ex. 5 Deliberative Process (DP)   Work.   Will deliver NLT 5/20   Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20  P-18-0182  Ex. 5 Deliberative Process (DP)   No				finished the needed						
P-18-0125  P-18-0125  Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20  P-18-0182  REX. 5 Deliberative Process (DP)  NO  EX. 5 Deliberative Process (DP)			£	work will deliver						
P-18-0125  Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20  P-18-0182  Ex. 5 Deliberative Process (DP)  Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20			Ex. 5 Deliberative Process (DP)	NUTE/20						
assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20  P-18-0182  Ex. 5 Deliberative Process (DP)  Assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20							ļ	-		
P-18-0182  updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20  Ex. 5 Deliberative Process (DP)  updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20	P-18-0125			Yes, underlying						
P-18-0182  updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20  Ex. 5 Deliberative Process (DP)  updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20										
to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20  P-18-0182  Ex. 5 Deliberative Process (DP)  to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20  No			B <sup>1</sup>	:1						
P-18-0182  Sent to SRC for prioritized revision. QC will be the week of 5/20  Ex. 5 Deliberative Process (DP)  Sent to SRC for prioritized revision. QC will be the week of 5/20										
P-18-0182  Sent to SRC for prioritized revision. QC will be the week of 5/20  Ex. 5 Deliberative Process (DP)  Sent to SRC for prioritized revision. QC will be the week of 5/20				to being sanitized by EPA.						
P-18-0182  P-18-0182    Positive Process (DP)   Positi										
P-18-0182   Will be the week of 5/20				1 000000000						
P-18-0182  Ex. 5 Deliberative Process (DP)										
P-18-0182  Ex. 5 Deliberative Process (DP)				will be the week of 5/20						
P-18-0182  Ex. 5 Deliberative Process (DP)										
Ex. 5 Deliberative Process (DP)	D 10 0103	-1	<b>h</b>	No		1				
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			Ex. 5 Deliberative Process (DP)						1	
]										
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1400	P-18-0188			No, RAD finished the				
yes	L-10-0100							
				needed work				
			Fr. F.Dalibarativa Drassas (DD)					
			Ex. 5 Deliberative Process (DP)					
	0.10.0330			Vac and I married				
	P-18-0220			Yes, need RAD to review				
				to determine consistency				
				with acrylate "policy,"				
				and also to draft				
				hazard/risk narratives				
				· · · · · · · · · · · · · · · · · · ·				
				and hazard				
				statements.the PM has				
				Statements.the Fivi has				
				requested several times				
				that RAD update health				
				report. HH delivered on				
				5/10				
L					<u> </u>		 	 
yes	P-18-0228			Yes, underlying				
703								
				assessments must be				
				updated as needed, prior				
				to being sanitized by EPA.				
			16	Sent to SRC for				
			Ex. 5 Deliberative Process (DP)	prioritized revision, QC				
				will be the week of 5/20				
	2.42.222.4		H				 	
yes	P-18-0234			Yes, underlying				
		Ex. 6 Personal Privacy (PP)		assessments must be				
				updated as needed, prior				
				to being sanitized by EPA.				
				Sent to SRC for				
				prioritized revision. QC				
				will be the week of 5/20				
yes	P-18-0270			Yes, underlying				
1								
				assessments must be				
				updated as needed, prior				
				to being sanitized by EPA.				
				SRC delivered, QC NLT				
				d I				
			For E Building of the B	5/20				
			Ex. 5 Deliberative Process (DP)					
yes	P-18-0282							
THE STATE OF THE S								
	D 40 0700			V BAB I II				
	P-18-0286			Yes, RAD is evaluating				
				new exposure data. HH				
				draft update. Awaiting				
				QC. Delivery NLT 5/20				
				CC. DCIIVERY NELT 3/20				
	D 19 0200			1				
	P-18-0300							
			Ev E Deliberedine Berner (BB)					
			Ex. 5 Deliberative Process (DP)					
				i l				
L			l		<u> </u>			I

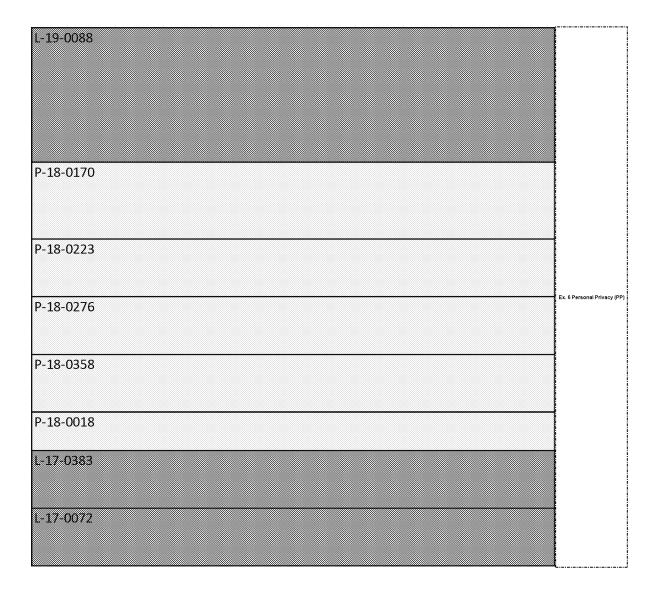
yes	Ex. 5 DP / Ex. 7(A) P-18-0321		Ex. 5 DP / Ex. 7(A)			
	P-18-0322		Yes, underlying			
			assessments must be			
			updated as needed, prior			
			to being sanitized by EPA.			
		Ex. 5 Deliberative Process (DP)	Sent to SRC for			
			prioritized revision. QC			
			will be the week of 5/20			
yes	P-18-0339					
yes	P-18-0381		expects to ask			
		809	more questions of RAD			
		<b>S</b>	soon; HH ANSWERED ON			
			5/6			
	P-18-0391		Yes, needs revised health			
	EL CONTROL DE LA CONTROL DE	§ Personal Privacy (PP)	report. Sent to SRC. QC			
	2.10.0007		week of 5/20.			
yes	P-18-0397					
	D 10 0401	H				
	P-18-0401					
	D 10 0403		Vac DAD is resident the			
yes	P-18-0402		Yes, RAD is revising the			
			exposure report to			
			address consumer exposure (************************************			
yes	P-18-0404		exposure (same and same and sa			
l yes	1-10-0404					
		Ex. 5 Deliberative Process (DP)				
na	P-18-0406		No, RAD finished the			
l lia	1 20 0100		needed work			
	SN-17-0011	524	Yes, RAD is reviewing			
			new inhalation exposure			
			data for use to address			
			potential human health			
			risk;			
yes	SN-18-0005	ř				
	<u> </u>			 		

## "Hair on Fire" cases and cases that could be completed soon

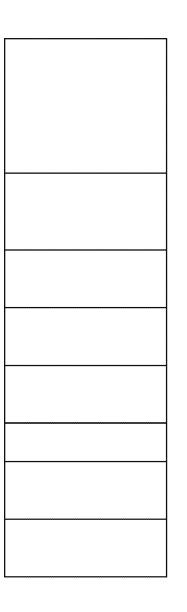
Pre-FY19 Cases	Program Manager
P-16-0410	
P-17-0346	Ex. 8 Personal Privacy (PP)
P-17-0109	

Status	RAD work needed?	FY19 Cases	Program Manager	Status
Hair on fire; company is complaining about delay.  Hair on fire; company is complaining about delay.  Hair on fire. ON HOLD WITH P-17-0191 WAITING FOR NEW USES	Ex. 5 Deliberative Process (DP)	L-19-0043	Ex. 6 Personal Privacy (PP)	Hair on fire. Waiting on updated enginering report to be generated. To be followed by revised exposure report and risk assessment.  Hair on fire. Meeting w/ submitter/CCD/R AD being scheduled for 5/15.

AD	wo	rk n	eed	led?	,	
sc r	evie	21W, C	uhn	niccia	าท	
but	ting	ew s g EPA				
but	ting	EP/				
but	ting	EP/				
but	ting	EP/				
	ting	EP/				
but	ting	EP/				
but	ting	EP/				
but	ting	EP/				
but	ting	EP/				
but	ting	EP/				



Hair on fire.	Need engineering report revised, as appropriate to reflect new info from submitter. is now the engineer; replaced as Personlinus/PPI DELIVERED 5/20	
Hair on fire. CCD is developing the DD/RS.	Yes, RAD is working with S. on new analog selection.	
	Yes, health determination language HH DELIVERY NLT 5/23	
	Yes, health and eco determination languageHH DELIVERY NLT 5/23	
	Yes, health and eco determination languageHH DELIVERY NLT 5/23	
	Yes, fate determination language	
	Yes, need revised health assessment HH DELIVERED ON 5/15	
	Yes, need revised health assessment HH DELIVERED ON 5/15	



## ADDITIONAL CCD HIGH PRIORITY CASES FOR RAD TO WORK ON IN MAY

Pre-FY19 Cases	Program Manager	Status	RAD work - update underlying assessments prior to being sanitized by	RAD work - provide narratives for determination documents
-18-0111				
19-0101				
.M-19-0001				
P-16-0167		Consent Order development		
	Ex. 6 Personal Privacy (PP	development		
2-16-0314 3-16-0393				
2-16-0429 16-0442-0445				HH,Eco, Fate
				HH,Eco, Fate
2-16-0447				

RAD work - need revised health assessment	need haz comm language	RAD work - other
Yes	Yes	
Yes	Yes	
Yes	Yes	Ex. 5 Deliberative Process (DP)
Yes		
		Review expert opinion form submitter about interpretation of devicox study results. UNASSIGNED NEED SIE
Yes	Yes	UNASSIGNED NEED SIE
Yes	Yes	

P-16-D548		Consent Circles		
		development		
P-17-0109				HH,Eco,Fate
P-17-0193				HH,Eco, Fate
P-17-0324				HH, Fate
P-17-0360				HH, Eco, Fate
P-17-0389				HH,Eco,Fate
P-17-0393				HH,Eco,Fate
P-17-0400				HH, Eco, Fate
P-18-0034		Need OPPT IO		
		decision on 1%		
		diminimus rule -		
		lung tox		
P-18-0052, 0053		Consent Chair		
	Ex. 6 Personal Privacy (PP)	despresent		
	Ex. or closina i i i vacy (i i i j			
P-18-0059				HH, Fate
P-18-0060				HH, Eco, Fate
P-18-0109				HH, Fate
P-18-0125				HH,Eco,Fate
P-18-0126		Conservation Character		
		description		
P-18-0133				HH,Eco,Fate
P-18-0148/0149				HH, Fate
P-18-0160				
P-18-0170		Ex. 5 Deliberative Process (DP)		HH,Eco, Fate
L			L	

		Revise RAD reports (ENG,EXP,HH to reflect consent order) UNASSIGNED
Yes Yes	Yes Yes	WAITING ON ENG  EL & Personal Privacy (PP)
Yes Yes	Yes Yes	E. S. Pelsonal Prizacy (PP)
	Yes	<u>Vanis en en en e</u>
		Revise RAD reports (ENG,EXP,HH to reflect consent order)
Yes	Yes	
	Yes	Revise RAD reports (ENG,EXP,HH to reflect consent order)
Yes	Yes	

P-18-0172		:		
P-18:0123		Conservation Conservation		
		Secretary and the second		
P-18-0187				HH,Eco,Fate
P-18-0192	_			НН
P-18-0197				HH,Eco,Fate
P-18-0199				HH,Eco,Fate
P-18-0207				HH,Eco,Fate
P-18-0237				
P-18-0239		pending straight	Yes	
		NL; case is in CCD		
		QC queue;		
P-18-0239, 0240				HH,Eco,Fate
P-18-0240	Ex. 6 Personal Privacy (PP)	pending straight	Yes	
		NL; case is in CCD		
		QC queue;		
P-18-0241		pending NL w/	Yes	
		follow up SNUR;		
		case is in CCD QC		
		queue;		
P-18-0241, 0244, 0245				HH,Eco,Fate
P-18-0244		pending NL w/	Yes	
		follow up SNUR;		
		case is in CCD QC		
		queue;		
P-18-0245	1	pending NL w/	Yes	
		follow up SNUR;		
		case is in CCD QC		
		queue;		

	Yes	
		Revise RAD reports
		(ENG,EXP,HH to reflect
		consent order)
Yes	Yes	
		revise ENG and EXP reports
Yes	Yes	
	Yes	
	L	L

P-18-0257		Eco	, Fate
P-18-0262			
P-18-0264		HH,	Eco,Fate
P-18-0271			
P-18-0276		HH,	. Eco,Fate
P-18-0286		HH,	Eco,Fate
P-18-0321		HH,	Eco,Fate
P-18-0341, 0344			Eco,Fate
Ex. 5 DP / Ex. 7(A) P-18-0362		Ex.	5 DP / Ex. 7(A)
P-18-0362		НН	
P-18-0364	Ex. 6 Personal Privacy (PP)	нн,	Eco, Fate
P-18-0380		HH,	Fate
P-18-0382		HH,	Eco, Fate
P-18-0391			Eco,Fate
P-18-0396		 	Eco,Fate

	Yes	Need memo to respond to
		submitter questions-
		fertilizer
Yes		
Yes	Yes	
Yes		
Yes	Yes	
Yes	Yes	
	Yes	
Yes	Yes	
Yes		
Yes, lung Tox	Yes	
case: Revise		
Health		
report with		
new POD for		
nonionic		
surfactants		
Yes		Revise Exposure and Health
		reports UPDATED 2/28/19
Yes	Yes	
Yes	Yes	
	Yes	
	<del></del>	······································

## ADDITIONAL CCD HIGH PRIORITY CASES FOR RAD TO WORK ON IN MAY

Pre-FY19 Cases	Program Manager	Status	update underlying	RAD work - provide narratives for determination documents
P-16-0326 P-15-0633				
Ex. 5 DP / Ex. 7(A) P-19-0031	Ex. 6 Personal Privacy (PP)	Past original Day 90. The submitter had to address water releases and they did so by switching to totes and pails and also		
		specifying incineration of used containers. I have submitted a SIF for an updated engineering report.		

RAD work -	RAD work -	RAD work -
need	need haz	other
revised	comm	
health	language	
assessment	for SDS	
		SIF for an
		updated
		engineering
		report
		submitted on

D 40 030F	I:	I		
P-18-0385	Si	This one has no		
		remaining risks, but		
		the submitter gave		
	ži	us dermal test data		
	<b>51</b>	at the last minute.		
		So we are waiting		
	Si	on RAD to look at		
	<b>{!</b>	that test data and		
		then run consumer		
		use assessments so		
		we could decide if		
		we need a follow		
		up SNUR for		
		consumer use.		
	Ex. 6 Personal Privacy (PP)			
P-19-0071		Has a day 90 of		
		6/19/19. The		
	31	company		
		submitted new test		
	E	data.		
	1:	I	I	

	Review submitted dermal test data and then run consumer use assessment so we could decide if we need a follow up SNUR for consumer use.
	RAD received data on 5/21. We are waiting for RAD to evaluate the test data and then we can decide if we need a follow up SNUR